

GOODING CO. INC.
N G

March 13th, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court
for the Southern District of New York
One Bowling Green
Room 610
New York, NY 10004

Re: Delphi Bankruptcy
Case No. 04-4481 (RDD)

Gooding Company Inc. would like to contest the Claims Objection, due to "Insufficient Documented Claim"

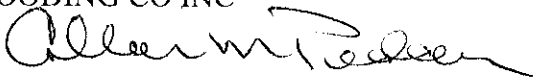
Attached to this letter is the supporting documentation in regards to our Proof of Claim:

- Copy of the "received" Proof of Claim
- detailed Accounts Receivable Statement for the period covered by the bankruptcy. Totaling \$4,502.50
- corresponding copies of each invoice listed on the Statement
- Delphi/Harrison Thermal Purchase Orders for each invoice
- Copies of the BOL/Delivery Receipt for each invoice

As we are a small Printing Company located in Lockport, NY, the sum of \$4,502.50 is quite substantial. We would appreciate that our claim be considered for full payment.

If you have any questions pertaining to this letter or the attached documentation, please contact me directly.

Regards,
GOODING CO INC

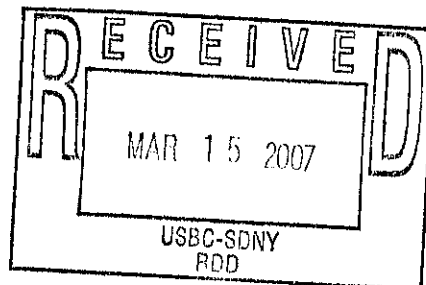


Colleen M. Pedder x103
Accounting Manager
cmp@goodingcoinc.com

encl.

Delphi Corp, Troy, MI
Kadden, Arps, Slate, Meagher & Flom LLP

5568 DAVISON ROAD
LOCKPORT, NY 14094
716/434-5501
800/769-7768
FAX 716/434-9778
www.goodingcoinc.com
www.goodingpackaging.com



Name of Debtor
Delphi Corporation

Case Number
05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Gooding Co Inc

Name and address where notices should be sent:

Gooding Co Inc
5568 Davison Rd
Lockport NY 14094-2856

Telephone number:

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

DELPHI.

Check here ☐ replaces a previously filed claim, dated: _____
☐ amends

1. Basis for Claim

- ☒ Goods Sold / Services Performed
☐ Customer Claim
☐ Taxes
☐ Money Loaned
☐ Personal Injury
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of SS #: _____
Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred:

9/7/05 - 10/7/05

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 3613.21

(unsecured)

(secured)

(priority)

(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

- ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Nonpriority Claim \$ _____

- ☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are voluminous, attach a summary.

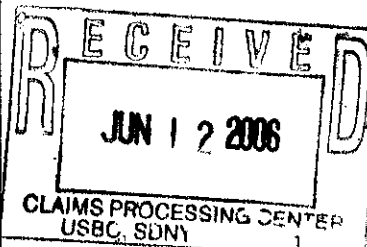
Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed copy of this proof of claim

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Penalty: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0544481060410191513072521

THIS SPACE IS FOR COURT USE ONLY



STATEMENT

Account Number

Statement Date

Delphi.

10-07-2005

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550
Attention:

<i>Number</i>	<i>P.O.</i>	<i>Inv Date</i>	<i>BOL#</i>	<i>Amount</i>	<i>SC Amt</i>	<i>Total</i>	<i>Balance</i>
57726	D0550036176	9/1/2005	2S13578	585.00			585.00
57724	D0550036122	9/6/2005	2S13473	635.00			1220.00
57747	D0550036269	9/7/2005	2S13632	127.00			1347.00
57760	D0550036179	9/9/2005	2S13633	635.00			1982.00
57788	D0550034292	9/19/2005	2S13495A	39.60			2021.60
57813	D0550034292	9/21/2005	2S13705	39.60			2061.20
57847	D0550036269	9/26/2005	2S13744	127.00			2188.20
57834	D0550034292	9/27/2005	2S13705B	79.20			2267.40
57879	D0550059876	9/30/2005	2S13747	765.00			3032.40
57878	D0550054423	9/30/2005	2S13748	107.00			3139.40
57867	D0550034292	10/3/2005	2S13705A	39.60			3179.00
57904	D0550056319	10/4/2005	2S13749	635.00			3814.00
57927	D0550036179	10/7/2005	2S13811	635.00			4449.00
57926	D0550075879	10/7/2005	2S13810	53.50			4502.50
				4502.50	0.00	0.00	4502.50

Current	30 Days	60 Days	90 Days	SCA	COA	Balance
1328.50	3179.00					4502.50

5568 DAVISON ROAD
LOCKPORT, NY 14094
716/ 434-5501
800/ 769-7768
FAX 716/ 434-9778
www.goodingcoinc.com



CO. INC.
GOODING
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 - JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57724
Cust No: DELPHI.
Date: 09-07-2005
Job No: 13473

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING
Terms: net 30
Cust PO: 0550036122

Quantity	Description	Cost	UM	Total
5000	#52494110 INSTRUCTION SHEET (REV. 04)	0.127	EA	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00

Supplier JIT Schedule							
<table border="1"> <tr> <td>Supplier</td> </tr> <tr> <td>GOODING CO INC</td> </tr> </table>	Supplier	GOODING CO INC	<table border="1"> <tr> <td>Schedule Information</td> </tr> <tr> <td> Scheduling Agreement Number: 0550036122 Horizon Start Date: 2003-08-05 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423 </td> </tr> </table>	Schedule Information	Scheduling Agreement Number: 0550036122 Horizon Start Date: 2003-08-05 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423		
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<table border="1"> <thead> <tr> <th>Ship Date</th> <th>Scheduled Qty</th> </tr> </thead> <tbody> <tr> <td>2005-09-06</td> <td>5000</td> </tr> <tr> <td>2005-09-28</td> <td>0</td> </tr> </tbody> </table>		Ship Date	Scheduled Qty	2005-09-06	5000	2005-09-28	0
Ship Date	Scheduled Qty						
2005-09-06	5000						
2005-09-28	0						

Via GOODING CO INC
2 Boxes @ 2500 = 5,000 (20 pks @ 250)
9/06/05 JOB# 2S13473

Packing Slip

SID #
(2s)

2S13473



Ship To: Delphi Harrison Thermal Systems

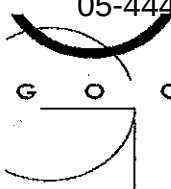
Plant Code J201
Building 9 - JCC
200 Upper Mountain Road
Lockport, NY 14094
ATTN: Bill Kanski

Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

<u>Part Number</u>	<u>Qty</u>
52494110	5,000

Customer signature *T. Collett* Date 9-6-05 Time 10:55



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 - JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57726
Cust No: DELPHI.
Date: 09-07-2005
Job No: 13578

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING
Terms: net 30
Cust PO: 0550036176

Quantity	Description	Cost	UM	Total
5000	#52498949 INSTRUCTION SHEET	0.117	EA	585.00

Sub-Total	585.00
Freight	
Tax	
Deposit	
Total	585.00

Via GOODING CO INC
2 Boxes @ 2500 = 5,000
9/01/05 JOB# 2S13578

Packing Slip

SID #
(2s)



2S13578

Ship To: Delphi Harrison Thermal Systems

Plant Code J201
Building 9 - JCC
200 Upper Mountain Road
Lockport, NY 14094
ATTN: Bill Kanski

Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

Part Number
52498949

Qty
5,000

Customer signature

L. Bellert

Date 9-1-05 Time 11:50

Supplier JIT Schedule																	
<table border="1"><tr><td>Supplier</td></tr><tr><td>GOODING CO INC</td></tr></table>	Supplier	GOODING CO INC	<table border="1"><tr><td>Schedule Information</td></tr><tr><td>Scheduling Agreement Number: 0550036176</td></tr><tr><td>Horizon Start Date: 2003-08-06</td></tr><tr><td>Horizon End Date: 2008-12-31</td></tr><tr><td>Vendor Number: 0001010468</td></tr><tr><td>Ship From Duns Number: 052116423</td></tr></table>	Schedule Information	Scheduling Agreement Number: 0550036176	Horizon Start Date: 2003-08-06	Horizon End Date: 2008-12-31	Vendor Number: 0001010468	Ship From Duns Number: 052116423								
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<table border="1"><tr><td>Ship Date</td><td>Scheduled Qty</td></tr><tr><td>2005-09-01</td><td>5000</td></tr></table>	Ship Date	Scheduled Qty	2005-09-01	5000													
Ship Date	Scheduled Qty																
2005-09-01	5000																

11165



GOODING
C.O. INC.
5568 Davison Road
Lockport, NY 14094
(716) 434-5591
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
PLANT CODE: 201; BLDG 7 EAST
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57747
Cust No: DELPHI.
Date: 09-08-2005
Job No: 13632

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING
Terms: net 30
Cust PO: 0550036269

Quantity	Description	Cost	UM	Total
1000	P/N 52491926 INSTRUCTION SHEET (REV.04)	0.127	EA	127.00

Sub-Total	127.00
Freight	
Tax	
Deposit	
Total	127.00

Supplier JIT Schedule							
<table border="1"> <tr> <td>Supplier</td> </tr> <tr> <td>GOODING CO INC</td> </tr> </table>	Supplier	GOODING CO INC	<table border="1"> <tr> <td>Schedule Information</td> </tr> <tr> <td> Scheduling Agreement Number: 0550036269 Horizon Start Date: 2003-08-07 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423 </td> </tr> </table>	Schedule Information	Scheduling Agreement Number: 0550036269 Horizon Start Date: 2003-08-07 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423		
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<table border="1"> <thead> <tr> <th>Ship Date</th> <th>Scheduled Qty</th> </tr> </thead> <tbody> <tr> <td>2005-08-29</td> <td>1000</td> </tr> <tr> <td>2005-09-09</td> <td>0</td> </tr> </tbody> </table>		Ship Date	Scheduled Qty	2005-08-29	1000	2005-09-09	0
Ship Date	Scheduled Qty						
2005-08-29	1000						
2005-09-09	0						

10407

Via GOODING CO INC
1 Boxes @ 1000 (4 PKGS @ 250)
9/07/05 JOB# 2S13632

Packing Slip

SID #
(2s)

2S13632



Ship To: Delphi Harrison Thermal Systems

Plant Code J201

Building 7 - East

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Diana Potcki

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number

52491926

Qty

1,000

Customer signature

Date 9/7/05 Time



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 - JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57760
Cust No: DELPHI.
Date: 09-12-2005
Job No: 13633

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING
Terms: net 30
Cust PO: 0550036179

Quantity	Description	Cost	UM	Total
5000	#52498865 INSTRUCTION SHEET REV 001	0.127	EA	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00

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<table border="1"> <tr> <td>Part Details</td> </tr> <tr> <td> Part Release Number: 48 Part Release Date: 2005-08-30 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2S12758 Last ASN Date: 2005-04-18 Cum Received Qty: 30000.000 Order Unit of Measure: PCE </td> </tr> </table>	Part Details	Part Release Number: 48 Part Release Date: 2005-08-30 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2S12758 Last ASN Date: 2005-04-18 Cum Received Qty: 30000.000 Order Unit of Measure: PCE	<table border="1"> <tr> <td>Destination Plant Details</td> </tr> <tr> <td> Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI HARRISON THERMAL - B9 D743 Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001 </td> </tr> </table>	Destination Plant Details	Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI HARRISON THERMAL - B9 D743 Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001
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Part Release Number: 48 Part Release Date: 2005-08-30 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2S12758 Last ASN Date: 2005-04-18 Cum Received Qty: 30000.000 Order Unit of Measure: PCE					
Destination Plant Details					
Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI HARRISON THERMAL - B9 D743 Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001					
<table border="1"> <tr> <td>Bar Code Label Data</td> </tr> <tr> <td>Bar Code Text:</td> </tr> </table>		Bar Code Label Data	Bar Code Text:		
Bar Code Label Data					
Bar Code Text:					
<table border="1"> <tr> <td>Ship Date</td> <td>Scheduled Qty</td> </tr> <tr> <td>2005-09-09</td> <td>5000</td> </tr> </table>		Ship Date	Scheduled Qty	2005-09-09	5000
Ship Date	Scheduled Qty				
2005-09-09	5000				

12758

Via GOODING CO INC
2 Boxes @ 2500 (20 PKGS @ 250)
9/09/05
JOB# 2S13633

Packing Slip



SID #
(2s)
2S13633

Ship To: Delphi Harrison Thermal Systems
Plant Code J201
Building 9 - JCC
200 Upper Mountain Road
Lockport, NY 14094
ATTN: Bill Kanski

Ship From: Gooding Co. Inc.
5568 Davison Road
Lockport, NY 14094

Part Number
52498865

Qty
5,000

Customer signature R. Culbert Date 9-9-05 Time 6:50



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI
DOCK 6 PLANT CODE J301
3535 S KETTERING BLVD
MORaine, OH 45439

Invoice: 57788
Cust No: DELPHI.
Date: 09-15-2005
Job No: 13651

Sales Rep: TAMURA L. STRATTON
Ship Via: BAX GLOBAL COLLECT
Terms: net 30
Cust PO: 0550034292

Quantity	Description	Cost	UM	Total
500	D2724955 INSTRUCTION SHEET	79.200	/M	39.60

Sub-Total	39.60
Freight	
Tax	
Deposit	
Total	39.60

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CA 92602



1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

ORIGIN DESTINATION
9/14/05

AIRBILL
NUMBER

687 774 905

SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO.
11112513184 1111440941
MPANY DEPT./FLOOR
LOADING
OM (YOUR NAME) PHONE NO.
714/134 1561
REET ADDRESS
1111 10110 111 100
FY STATE ZIP (REQUIRED)
1111 111 1111

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.
11112513184 1111440941
COMPANY DEPT./FLOOR
To (CONSIGNEE NAME) PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)
3535 S KILLBUCK RD
CITY STATE ZIP (REQUIRED)
1111 111 1111

BILLING INFORMATION
☐ PREPAID (SHIPPER) \$
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER
☐ 3RD PARTY (ACCT. NO. REQ'D)
ACCOUNT NO.
COMPANY/NAME
C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)
☐ HOLD AT BAX ☐ *DANGEROUS GOODS ☐ *SATURDAY DELIVERY ☐ *SPECIAL DELIVERY ☐ *CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
1 74 10 9 10 Packed Materials
TOTAL PCS. TOTAL WT. REWEIGH
1 74
SKID(S) SAID TO CONTAIN 1 NO. OF PIECES
RELEASE SIGNATURE X
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)
STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☒ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

DECLARED VALUE
\$
LIMIT OF LIABILITY
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT
☐ SHIPPER'S DOOR
☐ BAX TERMINAL
OUTSIDE CARRIER:
CHARGES ADVANCED \$
PRO NUMBER
CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X PRINT NAME X DATE
RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: Print Name: Pick Up Date: Pick Up Time: Driver No.
Shipper must sign this bill and produce the proper identification. One government issued of photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Non Negotiable Airbill
Conditions of Carriage On Reverse Side
1st personal ID reviewed: # appearing on ID: Matched photo on ID? YES NO
2nd personal ID reviewed: # appearing on ID: Matched photo on ID? YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

Via Bax Global Collect
1 Boxes @ 500
9/14/05

JOB# 2S13495A

Packing Slip

SID #
(2s)



2S13495A

Ship To: Delphi Harrison Thermal Systems

Dock 6

3535 S. Kettering Blvd.

Moraine, Ohio 45439

Att: Sherri Smith

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number
2724955

Qty
500

Customer signature _____ Date _____ Time _____



C.O. INC.
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI
DOCK 6 PLANT CODE J301
3535 S KETTERING BLVD
MORaine, OH 45439

Invoice: 57867
Cust No: DELPHI.
Date: 09-29-2005
Job No: 13651

Sales Rep: TAMURA L. STRATTON
Ship Via: BAX GLOBAL COLLECT
Terms: net 30
Cust PO: 0550034292

Quantity	Description	Cost	UM	Total
500	D2724955 INSTRUCTION SHEET	79.200	/M	39.60

Sub-Total	39.60
Freight	
Tax	
Deposit	
Total	39.60

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
GLOBAL IRVINE, CA 92602



AIRBILL
NUMBER
698 529 075

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 3/15/07	ORIGIN IRVINE	DESTINATION NEW YORK
SHIPPER'S REFERENCE NO. 10877436683		SHIPPER'S ACCOUNT NO. 10877436683
COMPANY DELTA AUTOMATIVE		DEPT./FLOOR FLK 6
FROM (YOUR NAME) 714/334 5501		PHONE NO.
STREET ADDRESS 3535 S. KATHLEEN BLVD		
CITY MODERNO	STATE CA	ZIP (REQUIRED) 94539

CONSIGNEE'S REFERENCE NO. 10877436683	CONSIGNEE'S ACCOUNT NO. 10877436683
COMPANY DELTA AUTOMATIVE	
TO (CONSIGNEE NAME) SMITH	
PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3535 S. KATHLEEN BLVD	
CITY MODERNO	STATE CA
ZIP (REQUIRED) 94539	

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	CASH RECEIVED PAID IN ADVANCE
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY/NAME	
C.O.D.	BAX - GLOBAL WILL COLLECT PAYMENT. CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE AMOUNT SHOWN.

HANDLING INFORMATION (*SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD	<input type="checkbox"/> DANGEROUS
<input type="checkbox"/> AT BAX	<input type="checkbox"/> SATURDAY DELIVERY
<input type="checkbox"/> SPECIAL DELIVERY	
<input type="checkbox"/> CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
RMK 1	
RMK 2	
NO. OF PCS.	WEIGHT
1	12.9
LENGTH	WIDTH
12	5
HEIGHT	DESCRIPTION
5	SHIPPED IN ORIGINAL
TOTAL PCS.	TOTAL WGT.
1	12.9
REWEIGH	NO. OF PIECES
	1
SKIDS/SAID TO CONTAIN	
1	

STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input type="checkbox"/> SECOND DAY	
<input checked="" type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

DECLARED VALUE	
\$ 1000.00	
LIMIT: SHIPPER'S LIABILITY IS LIMITED TO \$1000.00 PER PACKAGE UNLESS A HIGHER VALUE IS DECLARED AND APPROPRIATE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL FOR LIMITS AND EXCLUSIONS.	
FOR BAX GLOBAL USE ONLY	
RECEIVED BY BAX AT	OUTSIDE CARRIER:
SHIPPER'S DOOR	\$
BAX TERMINAL	
CHARGES ADVANCED	PRO NUMBER
CARRIER NAME	

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <i>Toby Abner</i>	PRINT NAME X <i>Toby Abner</i>	DATE <i>3/15/07</i>
---	--------------------------------	---------------------

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: <i>Toby Abner</i>	Pick Up Time: <i>11:00 AM</i>	Driver No. <i>1000</i>
Print Name: <i>Toby Abner</i>	Pick Up Date: <i>3/15/07</i>	
Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.		
Conditions of Carriage On Reverse Side		
# appearing on ID <i>1000</i>	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO	
# appearing on ID <i>1000</i>	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO	

Via Bax Global Collect
1 Boxes @ 500
9/28/05

JOB# 2S13705A

Packing Slip

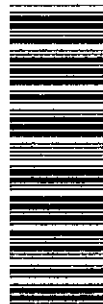
Ship To:

Delphi Harrison Thermal Systems
Dock 6
3535 S. Kettering Blvd.
Moraine, Ohio 45439
Att: Sherri Smith

Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

SID #
(2s)



2S13705A

Part Number

2724955

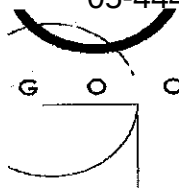
Qty

500

Customer signature _____

Date _____

Time _____



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI
DOCK 6 PLANT CODE J301
3535 S KETTERING BLVD
MORaine, OH 45439

Invoice: 57834
Cust No: DELPHI.
Date: 09-23-2005
Job No: 13651

Sales Rep: TAMURA L. STRATTON
Ship Via: BAX GLOBAL COLLECT
Terms: net 30
Cust PO: 0550034292

Quantity	Description	Cost	UM	Total
1000	D2724955 INSTRUCTION SHEET	79.200	/M	79.20

Sub-Total	79.20
Freight	
Tax	
Deposit	
Total	79.20

CORPORATE SUPPORT GROUP
440 EXCHANGE
GLOBAL IRVINE, CA 92602



AIRBILL
NUMBER
687 774 894

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 3/15/07 ORIGIN DESTINATION

SHIPPER'S REFERENCE NO. 11105161658 SHIPPER'S ACCOUNT NO. 1507743662

COMPANY DEPT./FLOOR

FROM (YOUR NAME) PHONE NO. 714/261-5811

STREET ADDRESS

CITY STATE ZIP (REQUIRED)

AIRBILL
NUMBER
687 774 894

CONSIGNEE'S REFERENCE NO. 051671026 CONSIGNEE'S ACCOUNT NO. 1507743662

COMPANY DEPT./FLOOR

TO (CONSIGNEE NAME) PHONE NO. 714/261-5811

ADDRESS STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

CITY STATE ZIP (REQUIRED)

BILLING INFORMATION

☐ PREPAID (SHIPPER) \$ COST RECEIVED (PAID IN ADVANCE)
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☐ 3RD PARTY (ACCT NO. REQ'D.)

ACCOUNT NO.

COMPANY/NAME

C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK/PAID PAYABLE ONLY TO THE SHIPPER FOR THE AMOUNT SHOWN

\$

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

☐ HOLD ☐ DANGEROUS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RAK 1

RAK 2

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION

TOTAL PCS. TOTAL WT. REWEIGH SKIDS/SAID TO CONTAIN NO. OF PIECES

RELEASE SIGNATURE

DECLARED VALUE

\$

LIMIT OF LIABILITY PERILS AND INCURRING TO BE \$500 PER \$500 OF CARGO AND APPLICABLE CHARGES PER SEE REVERSE SIDE OF AIRBILL. PERILS AND INCURRING TO BE \$500 PER \$500 OF CARGO AND APPLICABLE CHARGES PER SEE REVERSE SIDE OF AIRBILL.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X DATE 3/15/07

PRINT NAME X

RECEIVED BY BAX GLOBAL DRIVER / AGENT

SHIPPER SIGNATURE: DATE 3/15/07

Print Name: DATE 3/15/07

Pick Up Time: 1:30 PM Driver No. 4571

SHIPPER COPY

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER COPY

Via Bax Global Collect
1 Boxes @ 1000
9/22/05

JOB# 2S13705B

Packing Slip

SID #
(2s)

2S13705B



Ship To: Delphi Harrison Thermal Systems

Dock 6
3535 S. Kettering Blvd.
Moraine, Ohio 45439
Att: Sherri Smith

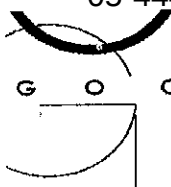
Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

Part Number
2724955

Qty
1000

Customer signature _____ Date _____ Time _____



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI
DOCK 6 PLANT CODE J301
3535 S KETTERING BLVD
MORaine, OH 45439

Invoice: 57813
Cust No: DELPHI.

Date: 09-21-2005
Job No: 13705

Sales Rep: TAMURA L. STRATTON
Ship Via: BAX GLOBAL COLLECT

Terms: net 30
Cust PO: 0550034292

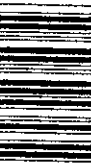
Quantity	Description	Cost	UM	Total
500	2724955 INSTRUCTION SHEET	79.200	/M	39.60

Sub-Total	39.60
Freight	
Tax	
Deposit	
Total	39.60

Supplier JIT Schedule	
Supplier GOODING CO INC	Schedule Information Scheduling Agreement Number: 0550034292 Horizon Start Date: 2003-06-25 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Part Details Part Release Number: 48 Part Release Date: 2005-09-13 Part Description: SHEET-INSTRUCTION Material Number: 2724955 Last ASN SID#: 2S13495 Last ASN Date: 2005-08-18 Cum Received Qty: 16000.000 Order Unit of Measure: PCE	Destination Plant Details Ship To Plant Code: J301DK5-6 Ship To Plant Name: DELPHI THERMAL KETTERING Contact Person: SHERRI SMITH Telephone: 937-395-3160 Ship To Dock Code: J301DK5-6 Storage Location: 0001
Bar Code Label Data Bar Code Text:	
Ship Date	Scheduled Qty
2005-09-12	500
2005-09-12	500

Please print

CORPORATE SUPPORT GROUP
440 EXCHANGE
GLOBAL IRVINE, CA 92602



DATE 3/15/07
ORIGIN
DESTINATION

AIRBILL NUMBER
687 774 883

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 0318765
SHIPPER'S ACCOUNT NO. 11444444
COMPANY
DEPT./FLOOR
FROM (YOUR NAME)
PHONE NO.
STREET ADDRESS
CITY
STATE
ZIP (REQUIRED)

CONSIGNEE'S REFERENCE NO. 0318765
CONSIGNEE'S ACCOUNT NO. 10607481003
COMPANY
DEPT./FLOOR
TO (CONSIGNEE NAME)
PHONE NO.
ACQUAITE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)
CITY
STATE
ZIP (REQUIRED)

BILLING INFORMATION

☐ PREPAID (SHIPPER) \$
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER
☐ 3RD PARTY (ACCT. NO. REQ'D.)
ACCOUNT NO.
COMPANY/NAME
C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

☐ HOLD ☐ DANGEROUS ☐ SATURDAY ☐ SPECIAL ☐ CONVENTION
☐ AT BAX ☐ GOODS ☐ DELIVERY ☐ DELIVERY
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMAK 1
RMAK 2
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
TOTAL PCS. TOTAL WT. REWEIGH
RELEASE
DECLARED VALUE
NO. OF PIECES
SHIPPER'S SIGNATURE
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

STANDARD SERVICES

☒ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☐ BAX SAWER
☐ NEXT FLIGHT
☐ AVAILABLE
☐ OTHER

SERVICE REQUESTED

CALL YOUR LOCAL BAX STATION
☒ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (EMR 2)
☐

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME
BAX TERMINAL
1st personal ID reviewed: 3/15/07
2nd personal ID reviewed: 3/15/07
Matched photo on ID? ☐ YES ☐ NO
Matched photo on ID? ☐ YES ☐ NO

RECEIVED BY BAX GLOBAL DRIVER / AGENT

SHIPPER / REPRESENTATIVE SIGNATURE, SIGN NAME X
PRINT NAME X
DATE
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

Driver Signature:
Print Name:
Pick Up Date: 3/15/07 Time: 11:24 AM Driver No. 1124
Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Conditions of Damage On Reverse Side
Non Negotiable Airbill

Via Bax Global Collect
1 Boxes @ 500
9/20/05
JOB# 2S13705

Packing Slip

SID #
(2s)

2513705



Ship To: Delphi Harrison Thermal Systems

Dock 6
3535 S. Kettering Blvd.
Moraine, Ohio 45439
Att: Sherri Smith

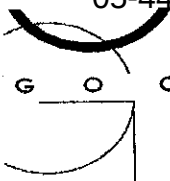
Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

Part Number
2724955

Qty
500

Customer signature _____ Date _____ Time _____



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
PLANT CODE: 201; BLDG 7 EAST
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57847
Cust No: DELPHI.

Date: 09-27-2005
Job No: 13744

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING

Terms: net 30
Cust PO: 0550036269

Quantity	Description	Cost	UM	Total
1000	P/N 52491926 INSTRUCTION SHEET (REV.04)	127.000	/M	127.00

Sub-Total	127.00
Freight	
Tax	
Deposit	
Total	127.00

Supplier JIT Schedule					
<table border="1"> <tr> <td>Supplier</td> </tr> <tr> <td>GOODING CO INC</td> </tr> </table>	Supplier	GOODING CO INC	<table border="1"> <tr> <td>Schedule Information</td> </tr> <tr> <td> Scheduling Agreement Number: 0550036269 Horizon Start Date: 2003-08-07 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423 </td> </tr> </table>	Schedule Information	Scheduling Agreement Number: 0550036269 Horizon Start Date: 2003-08-07 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Supplier					
GOODING CO INC					
Schedule Information					
Scheduling Agreement Number: 0550036269 Horizon Start Date: 2003-08-07 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423					
<table border="1"> <tr> <td>Part Details</td> </tr> <tr> <td> Part Release Number: 12 Part Release Date: 2005-09-20 Part Description: SHEET-INSTRUCTION Material Number: 52491926 Last ASN SID#: 2S13632 Last ASN Date: 2005-09-06 Cum Received Qty: 1000.000 Order Unit of Measure: PCE </td> </tr> </table>	Part Details	Part Release Number: 12 Part Release Date: 2005-09-20 Part Description: SHEET-INSTRUCTION Material Number: 52491926 Last ASN SID#: 2S13632 Last ASN Date: 2005-09-06 Cum Received Qty: 1000.000 Order Unit of Measure: PCE	<table border="1"> <tr> <td>Destination Plant Details</td> </tr> <tr> <td> Ship To Plant Code: J201LK7E Ship To Plant Name: DELPHI HARRISON THERMAL - 7 EAST Contact Person: D. POTCKI Telephone: 716.439.2551 Ship To Dock Code: J201LK7E Storage Location: 0001 </td> </tr> </table>	Destination Plant Details	Ship To Plant Code: J201LK7E Ship To Plant Name: DELPHI HARRISON THERMAL - 7 EAST Contact Person: D. POTCKI Telephone: 716.439.2551 Ship To Dock Code: J201LK7E Storage Location: 0001
Part Details					
Part Release Number: 12 Part Release Date: 2005-09-20 Part Description: SHEET-INSTRUCTION Material Number: 52491926 Last ASN SID#: 2S13632 Last ASN Date: 2005-09-06 Cum Received Qty: 1000.000 Order Unit of Measure: PCE					
Destination Plant Details					
Ship To Plant Code: J201LK7E Ship To Plant Name: DELPHI HARRISON THERMAL - 7 EAST Contact Person: D. POTCKI Telephone: 716.439.2551 Ship To Dock Code: J201LK7E Storage Location: 0001					
<table border="1"> <tr> <td>Bar Code Label Data</td> </tr> <tr> <td>Bar Code Text:</td> </tr> </table>		Bar Code Label Data	Bar Code Text:		
Bar Code Label Data					
Bar Code Text:					
<table border="1"> <tr> <td>Ship Date</td> <td>Scheduled Qty</td> </tr> <tr> <td>2005-09-23</td> <td>1000</td> </tr> </table>		Ship Date	Scheduled Qty	2005-09-23	1000
Ship Date	Scheduled Qty				
2005-09-23	1000				

Mon
Tue

Packing Slip

SID #
(2s)

2S13744



Ship To: Delphi Harrison Thermal Systems

Plant Code J201

Building 7 East

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Diana Potckii

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number

52491926

Qty

1,000

Scanned



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 - JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57879
Cust No: DELPHI.

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING

Date: 09-30-2005
Job No: 13747

Terms: net 30
Cust PO: 0550059876

Quantity	Description	Cost	UM	Total
5000	#52405814 INSTRUCTION SHEET (REV. 01)	153.000	/M	765.00

Sub-Total	765.00
Freight	
Tax	
Deposit	
Total	765.00

Supplier JIT Schedule

Supplier

GOODING CO INC

Schedule Information

Scheduling Agreement Number: 0550059876

Horizon Start Date: 2004-09-21

Horizon End Date: 2006-12-31

Vendor Number: 0001010468

Ship From Duns Number: 052116423

Part Details

Part Release Number: 29

Part Release Date: 2005-09-20

Part Description: SHEET-INSTRUCTION

Material Number: 52405814

Last ASN SID#: 2S13549

Last ASN Date: 2005-08-29

Cum Received Qty: 40000.000

Order Unit of Measure: PCE

Destination Plant Details

Ship To Plant Code: J201

Ship To Plant Name: DELPHI T & I LOCKPORT

Contact Person: M. MINARCIN

Telephone: 716.439.3642

Ship To Dock Code: J201

Storage Location: 0001

Bar Code Label Data

Bar Code Text:

Ship Date

2005-09-19

Scheduled Qty

5000

Via Gooding
5 Boxes @ 1000
9/30/05

JOB# 2S13747

Packing Slip

SID #
(2s)

2S13747



Ship To: Delphi Harrison Thermal Systems

Plant Code J201
Building 9 - JCC
200 Upper Mountain Road
Lockport, NY 14094
ATTN: Bill Kanski

Ship From: Gooding Co. Inc.

5568 Davison Road
Lockport, NY 14094

Part Number
52405814

Qty
5,000

Customer signature L. Gullett Date 9-30-05 Time 6:50



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 7 - EAST DOCK
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57878
Cust No: DELPHI.

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING

Date: 09-30-2005
Job No: 13748

Terms: net 30
Cust PO: 0550054423

Quantity	Description	Cost	UM	Total
1000	P/N 52402727 INSTRUCTION SHEET	107.000	/M	107.00

Sub-Total	107.00
Freight	
Tax	
Deposit	
Total	107.00

Supplier JIT Schedule	
Supplier GOODING CO INC	Schedule Information Scheduling Agreement Number: 0550054423 Horizon Start Date: 2004-04-01 Horizon End Date: 2006-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Part Details Part Release Number: 12 Part Release Date: 2005-09-20 Part Description: SHEET-INSTRUCTION Material Number: 52402727 Last ASN SID#: 2S11179 Last ASN Date: 2004-08-24 Cum Received Qty: 0.000 Order Unit of Measure: PCE	Destination Plant Details Ship To Plant Code: J201 Ship To Plant Name: DELPHI T & I LOCKPORT Contact Person: D. POTCKI Telephone: 716.439.2551 Ship To Dock Code: J201 Storage Location: 0001
Bar Code Label Data	
Bar Code Text:	
Ship Date 2005-09-30	Scheduled Qty 1000

Via GOODING CO INC
1 Boxes @ 1000 (2 PKGS @ 500)
9/30/05 JOB# 2S13748

Packing Slip

SID #
(2s)

2S13748



Ship To: Delphi Harrison Thermal Systems

Plant Code J201

Building 7 - East Dock

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Diana Potocki

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number
52402727

Qty
1,000

Customer signature

Date 9/30/05 Time 6:45 A



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 / JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Price: 57904
Cust No: DELPHI.
Date: 10-05-2005
Job No: 13749

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING

Terms: net 30
Cust PO: 0550056319

Quantity	Description	Cost	UM	Total
5000	#52410250 INSTRUCTION SHEET	127.000	/M	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 / JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Price: 57904
Cust No: DELPHI.
Date: 10-05-2005
Job No: 13749

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING
Terms: net 30
Cust PO: 0550056319

Quantity	Description	Cost	UM	Total
5000	#52410250 INSTRUCTION SHEET	127.000	/M	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00

Supplier JIT Schedule	
Supplier GOODING CO INC	Schedule Information Scheduling Agreement Number: 0550056319 Horizon Start Date: 2004-06-11 Horizon End Date: 2006-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Part Details Part Release Number: 28 Part Release Date: 2005-09-20 Part Description: SERVICE KIT-INSTRUCTION SHEET Material Number: 52410250 Last ASN SID#: 2S13144 Last ASN Date: 2005-06-20 Cum Received Qty: 30000.000 Order Unit of Measure: PCE	Destination Plant Details Ship To Plant Code: J201 Ship To Plant Name: DELPHI T & I LOCKPORT Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201 Storage Location: 0001
Bar Code Label Data Bar Code Text:	
Ship Date 2005-10-04	Scheduled Qty 5000

Via Gooding
1 Boxes @ 3750 AND 1 Box @ 1250 = 5000
10/4/05
JOB# 2S13749

Packing Slip

SID #
(2s)

2S13749



Ship To:

Delphi Harrison Thermal Systems

Plant Code J201

Building 9 - JCC

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Bill Kanski

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number

52410250

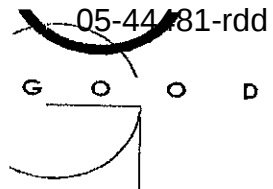
Qty

5,000

Customer signature

R. Gilbert

Date 10-4-05 Time 7:10



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
PLANT CODE: J201 BLDG 2 BLDG 7
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57926

Cust No: DELPHI.

Date: 10-07-2005

Job No: 13810

Sales Rep: TAMURA L. STRATTON

Ship Via: GOODING

Terms: net 30

Cust PO: 0550075879

Quantity

Description

500 #52413961 INSTRUCTION SHEET (REV. 1)

Cost UM Total

117.000 /M 58.50

Sub-Total	58.50
Freight	
Tax	
Deposit	
Total	58.50

Supplier JIT Schedule					
<table border="1"> <tr> <td>Supplier</td> </tr> <tr> <td>GOODING CO INC</td> </tr> </table>	Supplier	GOODING CO INC	<table border="1"> <tr> <td>Schedule Information</td> </tr> <tr> <td> Scheduling Agreement Number: 0550075879 Horizon Start Date: 2005-06-21 Horizon End Date: 2006-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423 </td> </tr> </table>	Schedule Information	Scheduling Agreement Number: 0550075879 Horizon Start Date: 2005-06-21 Horizon End Date: 2006-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Supplier					
GOODING CO INC					
Schedule Information					
Scheduling Agreement Number: 0550075879 Horizon Start Date: 2005-06-21 Horizon End Date: 2006-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423					
<table border="1"> <tr> <td>Part Details</td> </tr> <tr> <td> Part Release Number: 4 Part Release Date: 2005-09-26 Part Description: INSTRUCTION SHEET Material Number: 52413961 Last ASN SID#: 2513281 Last ASN Date: 2005-07-15 Cum Received Qty: 500.000 Order Unit of Measure: PCE </td> </tr> </table>	Part Details	Part Release Number: 4 Part Release Date: 2005-09-26 Part Description: INSTRUCTION SHEET Material Number: 52413961 Last ASN SID#: 2513281 Last ASN Date: 2005-07-15 Cum Received Qty: 500.000 Order Unit of Measure: PCE	<table border="1"> <tr> <td>Destination Plant Details</td> </tr> <tr> <td> Ship To Plant Code: J201 Ship To Plant Name: DELPHI T & I LOCKPORT Contact Person: M. RANDAZZO <i>margaret</i> Telephone: 716.439.2194 Ship To Dock Code: J201 Storage Location: 0001 </td> </tr> </table>	Destination Plant Details	Ship To Plant Code: J201 Ship To Plant Name: DELPHI T & I LOCKPORT Contact Person: M. RANDAZZO <i>margaret</i> Telephone: 716.439.2194 Ship To Dock Code: J201 Storage Location: 0001
Part Details					
Part Release Number: 4 Part Release Date: 2005-09-26 Part Description: INSTRUCTION SHEET Material Number: 52413961 Last ASN SID#: 2513281 Last ASN Date: 2005-07-15 Cum Received Qty: 500.000 Order Unit of Measure: PCE					
Destination Plant Details					
Ship To Plant Code: J201 Ship To Plant Name: DELPHI T & I LOCKPORT Contact Person: M. RANDAZZO <i>margaret</i> Telephone: 716.439.2194 Ship To Dock Code: J201 Storage Location: 0001					
<table border="1"> <tr> <td>Bar Code Label Data</td> </tr> <tr> <td>Bar Code Text:</td> </tr> </table>		Bar Code Label Data	Bar Code Text:		
Bar Code Label Data					
Bar Code Text:					
<table border="1"> <tr> <td>Ship Date</td> <td>Scheduled Qty</td> </tr> <tr> <td>2005-09-25</td> <td>500</td> </tr> </table>		Ship Date	Scheduled Qty	2005-09-25	500
Ship Date	Scheduled Qty				
2005-09-25	500				

13281

oding
ses @ 500
7/05

JOB# 2S13810

Packing Slip



SID #
(2s) 2S13810

Ship To: Delphi Harrison Thermal Systems

Plant Code J201 Plant 2

Building 7

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Bill Kanski - Steve Sikoski

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number

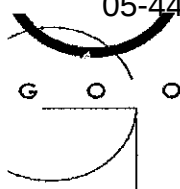
52413961

Qty

500

Customer signature

[Signature] Date 10/7/05 Time 6:45 A



CO. INC.
I N G
5568 Davison Road
Lockport, NY 14094
(716) 434-5501
(800) 769-7768
FAX (716) 434-9778

***** INVOICE *****

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO:

DELPHI / PLANT CODE: J201
BLDG. 9 - JCC
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

Invoice: 57927
Cust No: DELPHI.

Sales Rep: TAMURA L. STRATTON
Ship Via: GOODING

Date: 10-07-2005
Job No: 13811

Terms: net 30
Cust PO: 0550036179

Quantity	Description	Cost	UM	Total
5000	#52498865 INSTRUCTION SHEET REV 001	127.000	/M	635.00

Sub-Total	635.00
Freight	
Tax	
Deposit	
Total	635.00

Supplier JIT Schedule					
<table border="1"> <tr> <td>Supplier</td> </tr> <tr> <td>GOODING CO INC</td> </tr> </table>	Supplier	GOODING CO INC	<table border="1"> <tr> <td>Schedule Information</td> </tr> <tr> <td> Scheduling Agreement Number: 0550036179 Horizon Start Date: 2003-08-06 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423 </td> </tr> </table>	Schedule Information	Scheduling Agreement Number: 0550036179 Horizon Start Date: 2003-08-06 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423
Supplier					
GOODING CO INC					
Schedule Information					
Scheduling Agreement Number: 0550036179 Horizon Start Date: 2003-08-06 Horizon End Date: 2008-12-31 Vendor Number: 0001010468 Ship From Duns Number: 052116423					
<table border="1"> <tr> <td>Part Details</td> </tr> <tr> <td> Part Release Number: 51 Part Release Date: 2005-09-26 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2513633 Last ASN Date: 2005-09-08 Cum Received Qty: 35000.000 Order Unit of Measure: PCE </td> </tr> </table>	Part Details	Part Release Number: 51 Part Release Date: 2005-09-26 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2513633 Last ASN Date: 2005-09-08 Cum Received Qty: 35000.000 Order Unit of Measure: PCE	<table border="1"> <tr> <td>Destination Plant Details</td> </tr> <tr> <td> Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI THERMAL & INTERIOR Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001 </td> </tr> </table>	Destination Plant Details	Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI THERMAL & INTERIOR Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001
Part Details					
Part Release Number: 51 Part Release Date: 2005-09-26 Part Description: SHEET-INSTRUCTION Material Number: 52498865 Last ASN SID#: 2513633 Last ASN Date: 2005-09-08 Cum Received Qty: 35000.000 Order Unit of Measure: PCE					
Destination Plant Details					
Ship To Plant Code: J201LKB8 Ship To Plant Name: DELPHI THERMAL & INTERIOR Contact Person: M. MINARCIN Telephone: 716.439.3642 Ship To Dock Code: J201LKB8 Storage Location: 0001					
<table border="1"> <tr> <td>Bar Code Label Data</td> </tr> <tr> <td>Bar Code Text:</td> </tr> </table>		Bar Code Label Data	Bar Code Text:		
Bar Code Label Data					
Bar Code Text:					
<table border="1"> <tr> <td>Ship Date</td> <td>Scheduled Qty</td> </tr> <tr> <td>2005-10-07</td> <td>5000</td> </tr> </table>		Ship Date	Scheduled Qty	2005-10-07	5000
Ship Date	Scheduled Qty				
2005-10-07	5000				

Via Gooding
1 Box @ 3000 and 1 Box @ 2000
10/7/05
JOB# 2S13811

Packing Slip

SID #
(2s)

2S13811



Ship To:

Delphi Harrison Thermal Systems

Plant Code J201

Building 9 - JCC

200 Upper Mountain Road

Lockport, NY 14094

ATTN: Bill Kanski

Ship From: Gooding Co. Inc.

5568 Davison Road

Lockport, NY 14094

Part Number

52498865

Qty

5,000

Customer signature

[Handwritten signature]

Date 10-7-05 Time _____